

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 02/15/2010		4. REQUISITION/PURCHASE REQ. NO. SEPO10-01		5. PROJECT NO. (If applicable) SEPO10-001B	
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699				7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) PROFESSIONAL FIRE SERVICE, INC 812 CARL COURT WANTAGH, NY 11793-1035						9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5P10205	
						(X) 10B. DATED (SEE ITEM 13) 12/01/2009	
CODE *		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- 7010 - 1750MA - 2010 - - 1MRO - - 000005 - 0000 - - 520000 - - - 25408 - 6100 - 6600 - \$16,250.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Purpose of this modification is to add incremental funding.

A. Incremental funding in the amount of \$16,250.00 is hereby added to CLIN 0001.

B. Total amount of the order is hereby changed from \$3,950.00 to \$20,200.00. A total NET INCREASE of \$16,250.00.

***** LAST ITEM *****

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Marillion S. Diah</u> (Signature of Contracting Officer)	16C. DATE SIGNED 02/15/2010

Line Item Summary		Document Number DTMA5P10205/0001		Title Maintenance of Fire Extinguishers				Page 2 of 3	
Total Funding: \$20,200.00									
FYS	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No. Sub Reporting Category
Division		Closed FYs		Cancelled Fund					

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
Remit To: SAME DUNS NUMBER: 556153609 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov						
0001	MAINTENANCE OF FIRE EXTINGUISHERS	(10/28/2009 to 09/30/2010)	0.00	JOB	\$16,250.00	\$16,250.00
Change in Extended Description, Unit Price FUNDING ONLY MODIFICATION						
Ref Req No: SEPO10-01						

Previous Total: \$3,950.00
Modification Total: \$16,250.00
Grand Total: \$20,200.00
(Includes Discounts)

USMMA Procurement Department:
MAXMILLIAN S. DIAH
(516) 773-5584
MARKVIEW Invoice To: John Redfern (516) 773-5595

Contract Level Funding Summary	Document Number DTMA5P10205/0001	Title Maintenance of Fire Extinguishers	Page 3 of 3
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Funding Strip Code

- 7010 - 1750MA - 2010 - - 1MRO - - 000005 - 0000 - - 520000 - - - 25408 - 6100 - 6600 -

Change in Funded Amount

\$16,250.00

Reference Requisition: SEPO10-01